

# Debt Verification Request

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Date]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Subject: Request for Debt Verification

Dear [Creditor's Name or Debt Collector],

I am writing to formally request verification of the debt referenced in your communication dated [date of communication]. Under the Fair Debt Collection Practices Act, I am entitled to request verification of the amount owed and the details of this debt.

Please provide me with the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is owed.
- A copy of any judgment, if applicable.
- Proof that you are authorized to collect this debt on behalf of the creditor.

Until I receive this information, I kindly ask that you cease any collection activity related to this account, as required by law.

Thank you for your prompt attention to this matter. I look forward to your response within the required 30 days.

Sincerely,

[Your Signature (if sending a hard copy)]

[Your Printed Name]